



City of San Diego PURCHASE ORDER

PO No. 4500034319

Ship To: Center ID: MWP1 MWTD-PUMP STATION 1 ACCOUNTS PAYABLE MS 901A 3550 E HARBOR DR SAN DIEGO CA 92123-1119		Bill To: MWTD-PUMP STATION 1 MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Date: 08/08/2012 Page 1 of 4	
				Billing Contact: FRANCESCA CASTELLANI-RAY Telephone: 619-533-6519	
Vendor: W W Grainger Inc 8001 Raytheon Rd San Diego CA 92110-1608 Vendor ID: 20000279 Phone: 1-877-495-6046				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2013	
				Buyer: Jeffrey Platt Telephone: 619-235-5723	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY13 VARIOUS MATERIALS-PS 1 Provide various materials for Pump Station 1 through the MRO cooperative agreement in accordance with GRAINGER MRO Bid 9989-12-G 4600000772 during the period of 07/01/2012 through 06/30/2013. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray Department Contact: Jesse Parks 619-221-8725	5,000 EA	USD 1.00	USD 5,000.00
2	DEPT OPEN FY13 VARIOUS MATERIALS-PS 2 Provide various materials for Pump Station 2 through the MRO cooperative agreement in accordance with GRAINGER MRO Bid 9989-12-G during the period of 07/01/2012 through 06/30/2013. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray Department Contact: Jesse Parks 619-221-8725	15,000 EA	USD 1.00	USD 15,000.00
3	DEPT OPEN FY13 VARIOUS MATERIALS-GAPS Provide various materials for Grove Avenue Pump Station through the MRO cooperative agreement in accordance with GRAINGER MRO Bid 9989-12-G during the period of 07/01/2012 through 06/30/2013. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray Department Contact: Enrico Layug 619-428-7311	5,000 EA	USD 1.00	USD 5,000.00
4	DEPT OPEN FY13 VARIOUS MATERIALS-ORPS Provide various materials for Otay River Pump Station through the MRO cooperative agreement in accordance with GRAINGER MRO Bid 9989-12-G	5,000 EA	USD 1.00	USD 5,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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	during the period of 07/01/2012 through 06/30/2013. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray Department Contact: Enrico Layug 619-428-7311			
5	DEPT OPEN FY13 VARIOUS MATERIALS-PEN PS Provide various materials for Penasquitos Pump Station through the MRO cooperative agreement in accordance with GRAINGER MRO Bid 9989-12-G during the period of 07/01/2012 through 06/30/2013. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray Department Contact: John Medina 858-614-5828	25,000 EA	USD 1.00	USD 25,000.00
6	DEPT OPEN FY13 VARIOUS MATERIALS-PS 64 Provide various materials for Pump Station 64 through the MRO cooperative agreement in accordance with GRAINGER MRO Bid 9989-12-G during the period of 07/01/2012 through 06/30/2013. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray Department Contact: Dennis Smith 858-824-6011	10,000 EA	USD 1.00	USD 10,000.00
7	DEPT OPEN FY13 VARIOUS MATERIALS-PS 65 Provide various materials for Pump Station 65 through the MRO cooperative agreement in accordance with GRAINGER MRO Bid 9989-12-G during the period of 07/01/2012 through 06/30/2013. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray	10,000 EA	USD 1.00	USD 10,000.00

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				Billing Contact: FRANCESCA CASTELLANI-RAY Telephone: 619-533-6519	
Vendor: W W Grainger Inc 8001 Raytheon Rd San Diego CA 92110-1608 Vendor ID: 20000279 Phone: 1-877-495-6046				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2013	
				Buyer: Jeffrey Platt Telephone: 619-235-5723	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
8	DEPT OPEN FY13 VARIOUS MATERIALS-EMG PS Provide various materials for East Mission Gorge Pump Station through the MRO cooperative agreement in accordance with GRAINGER MRO Bid 9989-12-G during the period of 07/01/2012 through 06/30/2013. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray Department Contact: John Medina 858-614-5828	25,000 EA	USD 1.00	USD 25,000.00	
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				Buyer: Jeffrey Platt Telephone: 619-235-5723	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes: THIS DEPARTMENT OPEN PO IS TO BE USED ONLY FOR MRO ITEMS REFERENCED IN CONTRACT # 4600000772 WHICH IS ASSIGNED TO THIS VENDOR (IN MARKET BASKET OR THROUGH VENDOR CATALOG). ANY QUESTIONS SHOULD BE DIRECTED TO JEFFREY PLATT, PROCUREMENT SPECIALIST, AT 619-235-5723				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 100,000.00 Tax \$ 0.00 PO Total \$ 100,000.00		
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